

Campaign Finance Report

ken smalley for state rep Committee #: 201000405

Treasurer: straub, caroline

120 N Longfellow Ave, Tucson, AZ 85711

Phone: (520) 325-4000 Email: kelinda@cox.net

Candidate Name: SMALLEY, KEN

Office Sought: State Representative - District 28

Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010

Date Filed: August 26, 2010

Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$8,266.25
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$5,302.00
Cash Balance at End of Reporting Period: \$2,964.25

Report ID: 65888

Covers 08/05/2010 to 08/19/2010 Filed on 08/26/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$425.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,205.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,225.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$17,174.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$5,302.00	\$0.00	\$5,302.00	\$14,044.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$40.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$125.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,302.00	\$0.00	\$5,302.00	\$14,209.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,302.00			

Covers 08/05/2010 to 08/19/2010

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Ace Graphics	08/05/2010	\$10.00	\$4,830.00
Address:	11287 E Placita Molino, Tucson, AZ 85749		Cash	
Category:	Communications - Signs			
Name:	LAWSON, DONAVAN	08/08/2010	\$240.00	\$240.00
Address:	5447 E 5th St, Tucson, AZ 85711		Cash	
Occupation:	RETIRED			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	DELIVERING MATERIALS			
Name:	Ace Graphics	08/09/2010	\$10.00	\$4,830.00
Address:	11287 E Placita Molino, Tucson, AZ 85749		Cash	
Category:	Communications - Signs			
Name:	CITADEL BROADCASTING	08/09/2010	\$3,501.15	\$3,501.15
Address:	575 W Roger Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Advertising			
Memo:	ON AIR ADS			
Name:	STEPHENSON, WALT	08/09/2010	\$617.85	\$617.85
Address:	5447 E 5th St, Tucson, AZ 85711		Cash	
Occupation:	CHAIRMAN LD 28, REPUBLICAN PARTY			
Category:	Communications - Advertising			
Memo:	COMMISSION FOR RADIO ADS			
Name:	Ace Graphics	08/10/2010	\$10.00	\$4,830.00
Address:	11287 E Placita Molino, Tucson, AZ 85749		Cash	
Category:	Communications - Signs			
Name:	BION SMALLEY & ASSOCIATES	08/10/2010	\$200.00	\$230.00
Address:	7401 N Avenida de Lisa, Tucson, AZ 85704		Cash	
Category:	Overhead - Other			
Memo:	WEB SITE UPDATE			
Name:	KENNEDY, KELLY	08/10/2010	\$100.00	\$600.00
Address:	3340 N Camino Suerte, Tucson, AZ 85750		Cash	
Occupation:	IT, SELF			
Category:	Communications - Advertising			
Memo:	FACE BOOK SETUP			
Name:	BUDDY'S GRILL	08/19/2010	\$95.73	\$113.00
Address:	4821 E Grant Rd, Tucson, AZ 85712		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	MEETING TO ELECT KEN SMALLY			
Name:	BUDDY'S GRILL	08/19/2010	\$17.27	\$113.00
Address:	4821 E Grant Rd, Tucson, AZ 85712		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	FOOD BILL			

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Filed on 08/26/2010

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Schedule E1	-	Operating	expenses
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Ochedule Li - Operating expenses			Amount	Cycle To Date
Name:	KENNEDY, KELLY	08/19/2010	\$500.00	\$600.00
Address:	3340 N Camino Suerte, Tucson, AZ 85750		Cash	
Occupation:	IT, SELF			
Category:	Professional Services - InformtionTech Services			
Memo:	FACE BOOK ADS			
Total of Operating E	Expenses		\$5,302.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,302.00	



Amended Qualifying Period Recap Report

Covers 08/05/2010 to 08/19/2010

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